			19/20 actual	approved 20/21			Sept. comments		Oct Comments		November comm		
	current bank bal>			29449.83		29654.51		32649.25		34230.99			
	Art to Remember (reserver Effective BeginningBalance			-1649.44 27800.39				1649.44 30999.81		1649.44 32581.55			
	Ellective BeginningBalaric	8		2/000.39				30999.01		32361.33			
undraising					and about				2400.00				
					rev 1, changed to cover lanyard				2480.08 in process from paypal				
	FUNd Run		12981.53	600	cost	0				2480.08	paypal receipt	4821.17	
	Halloween carnival ticket		4106.03	0		0		0				0	
	Halloween carnival food Halloween carnival silent a	auction	0 6128.01	0		0		0				0	
	School Store	1000011	2877.93	1000		0		30				30	
	Spring Book Fair		0	0		0		0				0	
	Yearbook Income		290	2400	approved in oct	0		0		0		0	
	rearbook income		290	2400	mg	0		U		0		0	
otal Fundraising			23505.57	1000		0		2371.09		2480.08		4851.17	
ommunity Sponsorship and Grants													
	Amazon Smile Casa Mesita		385.78 2400	400		141.34 200		0		129.12		270.46	
	FUNd Run Sponsor		4950	1200		200		U				200	
	FUNd Run Grant		500	0								0	
	LANL Giving		7430.33	7000		1260		975				2235	
	Boxtops		368.6	0								0	
otal Sponsorships and Grants			16034.71	8600		1601.34		975		129.12		2705.46	
her Income	Henelish: 1 Dir. 1		-				Mines 1						
	Unsolicited Donations Bank Interest		785	0		0.21	Micro deposit	0.25		0.27		0.21	
tal	Dank interest		11.23 796.23	10		0.53		0.25		0.27		1.05	
			100.23	10		0.74		0.25		0.27		1.20	
otal Income:			40336.51	9,610		1,602		3,346		2,609		7,558	
et zero accounts													
earbook in(moved to above the net zero accts)						0		0				0	
TA dues in						137.5		0		11		148.5	
opposed funds for the user													
oposed funds for the year				37,410									
rojected Expenditures													
TA Administrative													
	Assemblies		0	0		0		0		0		0	
	Bank Charges		0	0			fee for NMPTA			0		2	
	Insurance		415	415		415		0		0		415	
	Meeting Or Office Supplies	s	280.98	300		21.03	web domain	25.9	copies	0		46.93	
	PTÁ conference		100	385		0		0		0		0	
	Tax Prep		649.24		apprvd Oct mtg	0		0			tax prep inv	670.7	
Total Adminstrative expenses			1445.22	1770		438.03		25.9		670.7		1134.63	
INd Due Fuerence													
UNd Run Expenses	Boxtops		20	0				0				0	
	Boxtops		20	-	rev 1, revised to			U				0	
					cover lanyard								
	Fund Run		1295.24		costs	572.12	lanyards	0				572.12	
	Halloween Carnival Halloween Silent Auction		1140.49 244.85	0				0				0	
	Halloween Slient Auction		244.03		revised 1000 to			0				0	
	School Store		1798.84	1100	1100 at nov mtg			0				0	committed \$1100
otal fundraising Expenditures			4499.38	1700		572.12		0				572.12	
chool programs													
	Kindergarten							0				0	
			0	300									
	1st Grade Opera		1500	1500				0				0	
				1500 500				0					
	1st Grade Opera 2nd grade Wildlife		1500 0	1500 500	rev 2 , revised from 6th grade			0				0	
	1st Grade Opera 2nd grade Wildlife 3rd grade		1500 0 0	1500 500 300	rev 2 , revised from 6th grade graduation			0				0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming		1500 0 0 0	1500 500 300 1000	rev 2 , revised from 6th grade graduation			0				000000000000000000000000000000000000000	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade winter		1500 0 0 0 0 0	1500 500 300 1000 1000	rev 2 , revised from 6th grade graduation			0 0 0				0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade winter 6th grade spring		1500 0 0 0 0 0 0 0 0	1500 500 300 1000 1000 1000	rev 2 , revised from 6th grade graduation			0 0 0 0				0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade winter 6th grade spring 6th graduation		1500 0 0 0 0 0	1500 500 300 1000 1000 1000 1000	rev 2 , revised from 6th grade graduation			0 0 0 0 0 0				0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade winter 6th grade spring		1500 0 0 0 0 0 397.6	1500 500 300 1000 1000 1000	rev 2 , revised from 6th grade graduation			0 0 0 0				0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade swinter 6th grade spring 6th graduation Battle of the books		1500 0 0 0 0 397.6 0 0 0 397.6	1500 500 1000 1000 1000 1000 1000 100	rev 2 , revised from 6th grade graduation			0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0	
	1s Grade Opera 2nd grade Wildlife 3rd grade Wildlife 4th grade Swimming 5th grade writer 6th grade spring 6th graduation Battle of the books Clubs Covid Summer Grant Spending		1500 0 0 0 0 397.6 0 48.4 660 0 0	1500 500 1000 1000 1000 1000 100 300	rev 2 , revised from 6th grade graduation			0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade swimming 6th grade swimming 6th grade swimming 6th graduation Battle of the books Covid Summer Grant Spending Families in need		1500 0 0 0 307.6 48.4 660 0 7.37 7	1500 500 1000 1000 1000 1000 100 100 300 0 2000 0	rev 2, revised from 6th grade graduation			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade Wildlife 4th grade swimming 5th grade swimning 6th grade spring 6th grade spring 7 amiles in need 7 amily Breaktas Unner, F.		1500 0 0 0 0 0 0 0 48.4 660 0 7.5.37 4.83	1500 500 1000 1000 1000 1000 100 300 0 2000 0 0 500	rev 2, revised from 6th grade graduation			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade winter 6th grade spring 6th graduation Battie of the books Clubs Covid Summer Grant Spending Families in need Family Breaktast Dimer, F Family Breaktast Dimer, F		1500 0 0 0 0 3976 6 0 484 484 680 0 76.37 488 0 0 0 76.37 488 0 0	1500 500 1000 1000 1000 1000 1000 3000 0 2000 0 500 400	rev 2 , revised from 6th grade graduation			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade Wildlife 3rd grade swimming 6th grade swimer 6th grade swimer 6th grade spring 6th graduation Battle of the books Clubs Covid Summer Grant Spending Family Breakfast, Dinner, F Family Breakfast, Dinner, F Family Math Family Reading		1500 0 0 0 0 3976 6 0 48.4 660 0 76.37 74.86 0 0 0 76.37 74.68 0 0 0	1500 500 1000 1000 1000 1000 1000 1000	rev 2 , revised from 6th grade graduation			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade winter 6th grade spring 6th graduation Battie of the books Clubs Covid Summer Grant Spending Families in need Family Breaktast Dimer, F Family Breaktast Dimer, F		1500 0 0 0 0 3976 6 0 484 484 680 0 76.37 488 0 0 0 76.37 488 0 0	1500 500 1000 1000 1000 1000 1000 3000 0 2000 0 500 400	rev 2 , revised from 6th grade graduation							0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade swimter 6th grade spring 6th graduation 8atte of the books Clubs Covid Summer Grant Spending Family Breaktast Dimer, F Family Breaktast Dimer, F Family Reading Field Trips		1500 0 0 0 0 0 0 3376 0 484 660 0 76.37 488 0 0 23134	1500 500 1000 1000 1000 1000 1000 1000	rev 2, reviaed from 6th grade graduation							0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A marked by the second se
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade swimning 6th grade spring 6th grade spring 6th graduation Battle of the books Covid Summer Grant Spending Family Breakts Dimer, P Family Math Family Math Family Math Family Reakts Dimer, P Family Math Field Trips		1500 0 0 0 0 0 0 0 48.4 660 0 0 7.8.37 468 0 0 231.34 0 0 231.34	1500 500 1000 1000 1000 1000 300 0 0 500 0 0 0 500 0 0 0 0 0 0 0	rev 2, revised from 6th grade graduation	310.8	5th grade books	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	spelling city, mice, ez scan	69.95	spelling city	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total ytd commited grants \$103
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade swimming 5th grade swimming 6th grade swimming 6th grade swimming 6th grade swimming 6th grade swimming 6th grade swimming Covid Summer Grant Spending Family Breakfast Dinner, P Family Breakfast Dinner, P Family Reading Family Reading Fleid Trips Grants Educational grants General		1500 0 0 0 0 0 0 337.6 0 4.84 4.84 660 76.57 4.88 0 0 2.23.34 450.05 629.72	1500 500 1000 1000 1000 1000 1000 0 0 0	rev 2, revieed from 6th grade graduation	310.8	5th grade books	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	spelling city, mice, ez scan	69.95	spelling city	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total ytd commiled grants \$1913
	1s Grade Opera 2nd grade Wildlife 3rd grade 4th grade swimming 5th grade swimming 6th grade swimming 6th graduation 8 atte of the books Covid Summer Grant Spending Familie in need Family BreakfastDinner, F Family Reading Field Trps Grants Educational grants General learning landscapes		1500 0 0 0 0 0 0 0 0 0 484 660 0 7 837.6 488 0 0 0 23134 488 0 0 0 23134 488 0 0 0 23134 0 0 0 23134 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1500 500 1000 1000 1000 1000 0 0 0 0 0 0	rev 2, revised from 6th grade graduation	310.8	5th grade books	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	speling city, mice, ez scan	69.95	spelling city	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total ytd grants \$1913
	1st Grade Opera 2nd grade Wildlife 3rd grade 4th grade Swimming 5th grade swimring 6th grade swimring 6th grade swimring 6th grade swimring 6th grade spring 6th grade swimring Covid Summer Crant Spending Family Breakfast Dinner, F Family Breakfast Dinner, F Family Meading Family Breakfast Dinner, F Family Meating Family Breakfast Dinner, F Family Reading Fleid Trips Grants Educational grants General Iearning landscapes LAHS scholarships		1500 0 0 0 0 0 0 0 0 0 0 0 76.57 6.57 6.69 0 0 0 2.23.34 0 0 0 2.23.34 0 0 0 0 2.23.34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1500 500 1000 1000 1000 1000 1000 1000	rev 2. revised from 6th gnade graduation	310.8	5th grade books	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	speling cily, mice, ez scan	69.95	spelling city	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total ytd commiled grants \$1913
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	1s Grade Opera 2nd grade Wildlife 3rd grade 4th grade swimming 5th grade winter 6th grade swimming 5th grade winter 6th graduation Battle of the books Clubs Covid Summer Grant Spending Family Is need Family Breaktast,Dirner, F Family Math Family Reading Field Trips Grants Educational grants General hearing landscapes LAHS scholarships LAHS scholarships LAHS scholarships		1500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1500 500 1000 1000 1000 1000 0 0 0 0 0 0	rev 2. revised from 6h grade graduation	310.8		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	spelling cily; mice, ez scan Reed, Moore, Favorite		spelling city Moore Favorite,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total ydd geartis 51913
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